

GOVERNMENT OF TELANGANA
ABSTRACT

Office Procedure - SCHEDULED CASTE DEVELOPMENT DEPARTMENT - Reimbursement of Rs.908/- to Sri K.Prem Kumar, Assistant Secretary to Government (retd.), Scheduled Caste Development Department, towards medical expenses incurred by him for Out-Patient treatment of self - Orders - Issued.

SCHEDULED CASTE DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 95.

Dated:14-10-2014

Read the following:-

1. G.O.Ms.No.74, Health, Medical & Family Welfare (K1) Department, dated 15-03-2005.
2. G.O.Ms.No.105, Health, Medical & Family Welfare (K1) Department, dated 09-04-2007.
3. G.O. Rt. No. 103, Health, Medical & Family Welfare (K2) Department, dated 31-05-2014.
4. G.O. Rt. No. 17, Health, Medical & Family Welfare (A2) Department, dated:16-09-2014.
5. From Sri K.Prem Kumar, Assistant Secretary to Government (retd.), S.C.D.Dept., application dt:25-06-2014.
6. Govt.Memo.No.693/OP/2014, S.C.D (OP) Dept., dated:22-07-2014.
7. From the Civil Surgeon Specialist, Govt. Civil Dispensary, A.P. Secretariat, Hyd., Letter Rc.No.131/GCDS/2014, dt:28-07-2014.

ORDER :-

In the reference 5th read above, Sri K.Prem Kumar, Assistant Secretary to Government (retd.), Scheduled Caste Development Department, has requested for reimbursement for an amount of Rs.908/- towards medical expenses incurred by him for Out-Patient treatment of self for "HTN" at Government Civil Dispensary, A.P. Secretariat, Hyderabad, during the period from 07-04-2014 to 2 months.

2. In the reference 7th read above, the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad, has scrutinized the bills and furnished the net admissible amount as Rs.908/-

3. Sanction is hereby accorded for reimbursement for an amount of Rs.908/- (Rupees Nine hundred and eight) to Sri K.Prem Kumar, Assistant Secretary to Government (retd.), Scheduled Caste Development Department, towards medical expenses incurred by him for Out-Patient treatment of self for "HTN" at Government Civil Dispensary, A.P. Secretariat, Hyderabad, during the period from 07-04-2014 to 2 months.

4. The amount sanctioned in para (3) above shall be debited to the Head of Account "2071-Pension and Other Retirement Benefit, 01 - Civil, 800-Other Expenditure, SH (06) Medical reimbursement of all type of Pensioners - 040 - Pensioners Charges, 043 - Medical reimbursement".

5. The amount now sanctioned has not been sanctioned and drawn previously.

6. The Scheduled Caste Development (OP) Department shall draw and disburse the amount to the above individual.

(P.T.O)

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7. This order does not require the concurrence of Finance Department under the rules and orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G.JAMUNA
DEPUTY SECRETARY TO GOVERNMENT

To
Sri K.Prem Kumar, A.S. to Govt., (retd.)
H.No.2-1-555/4, Nallakunta, Hyderabad. (for information).
The Scheduled Caste Development (OP) Department.
The Deputy Pay and Accounts Officer,
Telangana Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER (FAC)